REGISTERED NUMBER: 01577705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

LISTPLACE LIMITED

LISTPLACE LIMITED (REGISTERED NUMBER: 01577705)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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LISTPLACE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	Miss Christine Thompson Timothy James Thompson-Essex Martin David Thompson-Essex
SECRETARY:	
REGISTERED OFFICE:	55 Beulah Road Walthamstow London E17 9LG
REGISTERED NUMBER:	01577705 (England and Wales)
ACCOUNTANTS:	Peter Gorlov 55 Beulah Road Walthamstow London E17 9LG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		373,477		373,477
CURRENT ASSETS					
Debtors		392		-	
Cash at bank and in hand		31,088		45,237	
		31,480		45,237	
CREDITORS					
Amounts falling due within one year		88,923		102,557	
NET CURRENT LIABILITIES			(57,443)		(57,320)
TOTAL ASSETS LESS CURRENT LIABILITIES			316,034		316,157
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			315,934		316,057
SHAREHOLDERS' FUNDS			316,034		316,157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2016 and were signed on its behalf by:

Miss Christine Thompson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER
Turnover, which excludes Value Added Tax, represents the income receivable for services provided after allowing for direct costs

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	373,477
NET BOOK VALUE	
At 31 December 2015	373,477
At 31 December 2014	373,477

3. CALLED UP SHARE CAPITAL

Allotted and issued: Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Share capital 1	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.